FOLEY & ASSOCIATES, INC.

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HAND DELIVERED

February 5, 2018

RECEIVED

Ms. Courtney Avery, Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson Street, Second Floor
Springfield, Illinois 62761

FEB 0 5 2018

HEALTH FACILITIES & SERVICES REVIEW BOARD

Re: Project No. 17-044, Smith Crossing, Orland Park

Dear Ms. Avery:

Please accept the enclosed admissions data for the above referenced project, which will bring this information to a full 24-month period.

Sincerely,

If you have any questions, please don't hesitate to contact me.

John P. Kniery

Health Care Consultant

JPK/kah

Enclosure



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Smith Crossing Admissions July 1, 2017 through December 31, 2017 By Referral Source

Resident ID	Gender	Admission Begin Date	Admit From Name	Silver Cross Hospital	Palos Community Hospital
18724	F	Sunday, July 2, 2017	Silver Cross Hospital	1	
11407	М	Wednesday, July 5, 2017	Silver Cross Hospital	1	
15824	М	Friday, July 7, 2017	Silver Cross Hospital	1	
14888	М	Friday, July 7, 2017	Loyola University Health Center		
18734	F	Friday, July 7, 2017	Palos Community Hospital		1
14374	F	Sunday, July 9, 2017	Weiss Memorial Hospital		<u> </u>
15032	М	Tuesday, July 11, 2017	Smith Crossing Assisted Living		
14404	F	Thursday, July 27, 2017	Silver Cross Hospital	1 _	
4693	F	Wednesday, August 2, 2017	Silver Cross Hospital	1	
12421	F	Wednesday, August 9, 2017	Silver Cross Hospital	1	
18824	М	Friday, August 11, 2017	Palos Community Hospital		1
13731	F	Saturday, August 12, 2017	Silver Cross Hospital	1	
18840	м	8/13/2017	Palos Community Hospital		1
18847	м	Wednesday, August 16, 2017	Palos Community Hospital		1
18863	F	8/17/2017	Silver Cross Hospital	1	
12568	F	Thursday, August 17, 2017	Silver Cross Hospital	1	
18865	F	Friday, August 18, 2017	Northwestern Memorial Hospital		
15272	F	Sunday, August 20, 2017	Palos Community Hospital		1
4821	М	Wednesday, August 23, 2017	Silver Cross Hospital	1	
16048	M	Thursday, August 24, 2017	Silver Cross Hospitat	1	
13903	F	Saturday, August 26, 2017	Silver Cross Hospital	1	
7931	М	Sunday, September 3, 2017	Christ Medical Center		
18680	M	Tuesday, September 5, 2017	Silver Cross Hospital	1	
18929	F	9/7/2017	South Suburban Hospital		
18947	F	Saturday, September 9, 2017	MetroSouth Medical Center		
18931	F	Saturday, September 9, 2017	St. James Hospital / Chicago Heights	, -	
18956	F	9/12/2017	Palos Community Hospital		1
18960	M	Friday, September 15, 2017	University of Chicago Medical Center	·	
18967	F	Sunday, September 17, 2017	University of Chicago Medical Center		
18972	F	Wednesday, September 20, 2017	Northwestern Memorial Hospital		
17343	F	Friday, September 22, 2017	Silver Cross Hospital	1	†
19005	M	9/25/2017	Christ Medical Center	·	
8720	F	Wednesday, September 27, 2017	St. James Hospital / Olympia Fields		
19028	M	Thursday, September 28, 2017	Palos Community Hospital		1
19034	M	Friday, September 29, 2017	Palos Community Hospital		1
4702	M	Saturday, September 30, 2017	Silver Cross Hospital	1	<u> </u>
15378	F	Wednesday, October 4, 2017	Silver Cross Hospital	1	
14038	F -	Thursday, October 5, 2017	Smith Crossing Assisted Living		
19078	F.	10/10/2017	Rush University Medical Center		
19069	F	Thursday, October 12, 2017	Palos Community Hospital		1
19085	F F	Saturday, October 14, 2017	Palos Community Hospital		1
14962	М	Monday, October 16, 2017	Silver Cross Hospital	1	
4527	- M	Monday, October 16, 2017	Silver Cross Hospital	1	-
19097	M	10/16/2017	Pajos Community Hospital	- -	1
12620	M	Thursday, October 19, 2017	Smith Crossing Assisted Living	 	
19107	M	Friday, October 20, 2017	Paios Community Hospital	 	1
5167	F	Saturday, October 21, 2017	Silver Cross Hospital	1	
15410	F	Sunday, October 22, 2017	Alden of Orland Park Rehab		-
14404	F	Sunday, October 22, 2017	Smith Crossing Independent Living		
	M	10/26/2017	Silver Cross Hospital	1	
19128			Silver Cross Hospital	1	
4822	F	Monday, October 30, 2017	Gilver Cross Hospital		<u> </u>

12529	M	Monday, October 30, 2017	Silver Cross Hospital	1	
19134	F	Thursday, November 2, 2017	Palos Community Hospital		1
19174	F	Thursday, November 9, 2017	Silver Cross Hospital 1		
12030	F	Friday, November 10, 2017	Silver Cross Hospital 1		
14217	F	Saturday, November 11, 2017	Silver Cross Hospital 1		
19184	F	Sunday, November 12, 2017	Little Company of Mary Hospital		
19187	F	Monday, November 13, 2017	Little Company of Mary Hospital	tle Company of Mary Hospital	
4537	F	Tuesday, November 14, 2017	Silver Cross Hospital	ver Cross Hospital 1	
18480	F	Saturday, November 18, 2017	Silver Cross Hospital	Silver Cross Hospital 1	
13327	М	Wednesday, November 22, 2017	Ingalis Memorial Hospital		
19143	F	Wednesday, November 22, 2017	Palos Community Hospital	ty Hospital	
10071	F	Saturday, November 25, 2017	Palos Community Hospital	s Community Hospital	
19233	М	Sunday, December 3, 2017	Mac Neal Hospital		
19008	М	Wednesday, December 6, 2017	Palos Community Hospital	1	
19249	F	12/7/2017	Silver Cross Hospital	1	
19260	F	12/8/2017	Palos Community Hospital		1
13403	М	Monday, December 11, 2017	Silver Cross Hospital	1	
17367	F	Tuesday, December 12, 2017	Silver Cross Hospital	1	
19281	М	12/14/2017	Silver Cross Hospital	1 1	
19279	М	Friday, December 15, 2017	Palos Community Hospital	unity Hospital	
19292	F	Saturday, December 16, 2017	Christ Medical Center		
17138	F	Tuesday, December 19, 2017	Palos Community Hospital	1	
19308	F	12/20/2017	Rush University Medical Center		
11248	F	Sunday, December 24, 2017	Silver Cross Hospital	1	
10428	F	Monday, December 25, 2017	Silver Cross Hospital 1		
4527	М	Tuesday, December 26, 2017	Silver Cross Hospital	1	
15330	F	Wednesday, December 27, 2017	Palos Community Hospital		1
12576	F	Sunday, December 31, 2017	Silver Cross Hospital	1	

Total Admissions

4

35

79

20

44%

25%

Demographic Details Report

	Billing Zip Code	Number from Zip Code	Wihin 30- Minutes Travel Time
July 1 2017 - December 31, 2017	60417	1	
	60423	5	5
	60448	2	2
	60451	1	1
	60452	3	3
	60453	1	1
	60457	1	1
	60461	1	1
	60462	3	3
	60463	2	2
	60467	41	41
	60477	1	1
	60487	1	1
	60491	1	1
	60608	1	
	60632	1	
	60448-1639	1	1
	60452-3317	1	1
	60453-4709	1	1
	60462-2213	3	3
	60465-5014	1	1
	60467-9318	1	1
	60477-1669	2	2
	60487-5409	2	2
	60643-0927	1	
Total Admissions		79	75

75 95%

Smith Crossing #17-044

Month	Approved	Denied	Bed Holds
January 2018	21	178	27
December 2017	16	133	39
November 2017	19	121	40
October 2017	20	128	20
September 2017	24	139	68
August 2017	16	131	46
	116	830	240